

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 KELLY JACKSON
 LEVITICUS JACKSON

CASE NO. 03 B 50773

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-0280 SSN XXX-XX-3440

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 12/17/03 and confirmed on 02/23/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 91011.83 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	53495.81	.00	53495.81
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	13694.40	.00	13694.40
FORD MOTOR CREDIT CO	SECURED	3000.00	243.69	3000.00
FORD MOTOR CREDIT CO	SECURED	1600.00	129.93	1600.00
INTERNAL REVENUE SERVICE	PRIORITY	322.61	.00	322.61
GPO AMERICA ONLINE	UNSECURED	NOT FILED	.00	.00
COLLECTION CORP OF AMERI	UNSECURED	NOT FILED	.00	.00
BAKER MILLER MARKOFF KRA	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
NORMAN M VOLZ	UNSECURED	NOT FILED	.00	.00
CELLULAR ONE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BOLINGBROOK	UNSECURED - C	121.01	.00	121.01
CITY OF CHICAGO	UNSECURED	250.00	.00	250.00
COMED	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	2437.24	.00	2437.24
COLLECT/CREDIT PAC	UNSECURED	NOT FILED	.00	.00
HINCKLEY SPRINGS	UNSECURED	NOT FILED	.00	.00
LERNERS	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEWSOME REHABILITATION	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	877.46	.00	877.46
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
PCS INC	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MATTESON	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00

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WESTGATE RESORTS CENTER	UNSECURED	NOT FILED	.00	.00
WORLD.COM	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	429.79	.00	429.79
INTERNAL REVENUE SERVICE	UNSECURED	7239.69	.00	7239.69

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	71790.21	322.61	11234.18	121.01	83468.01
PRINCIPAL PAID	71790.21	322.61	11234.18	121.01	83468.01
INTEREST PAID	373.62	.00	.00	.00	373.62
TOTAL PAID	72163.83	322.61	11234.18	121.01	83841.63
The Debtor's attorney, MELVIN J KAPLAN				, was allowed \$	2700.00
and was paid \$	2700.00				

The Trustee received \$ 3783.62 .

Refunds to the Debtor totaled \$ 686.58 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/09/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE